



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH  
CHILD CARE FACILITY  
INSPECTION REPORT**

<b>REASON</b>		<b>GRADE</b>  <b>2</b>	<b>Inspection Date:</b> <b>04/16/2018</b>		<b>ESTABLISHMENT NAME:</b> <b>CCC'S KIDDOE COLLEGE</b>	
Regular	<input checked="" type="checkbox"/>		<b>Time In/Out:</b> <b>2:55PM 3:55PM</b>		<b>OWNER/OPERATOR:</b> <b>QUAN, KATHERINE T.</b>	
Follow-Up	<input type="checkbox"/>		<b>Sanitary Permit No.:</b> <b>20000-170001834</b>		<b>LOCATION:</b> <b>MANGILAO</b>	
Complaint	<input type="checkbox"/>				<b>Establishment Type:</b> <b>CCC/N</b>	
Investigation	<input type="checkbox"/>		<b>RATING</b> <b>A</b>		<b>PERMIT STATUS:</b> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	
Other:	<input type="checkbox"/>					
<b>No. of Children:</b> <u>10</u> Male <u>11</u> Female <u>21</u> Total					<b>Child Care License No.:</b> <u>170104</u> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> / / Provisional <input type="checkbox"/> / / Expired	

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DATED ON 02/20/2018 RESULTED IN A GRADE/RATING OF 2/A. ALL ITEMS ON PREVIOUS VIOLATION (#31) WERE CORRECTED. THE FOLLOWING WERE OBSERVED TODAY:		
31.	A NEW LEAK WAS FOUND ON THE RIGHT SIDE OF AIR CONDITIONING UNIT IN MAIN AREA. AN OUTER OPENING WAS FOUND IN A CORNER NEAR THE CEILING OF THE MAIN ENTRANCE. AN OUTER OPENING WAS FOUND ON THE BOTTOM RIGHT CORNER OF EXIT DOOR LEADING TO THE RESTROOMS. GAPS WERE FOUND <sup>AROUND</sup> <del>DOOR</del> <sup>V.R.</sup> BACK EXIT DOOR LEADING TO THE PLAYGROUND AREA. MAINTAINED	2	05/16/2018
	ALL AREAS, FACILITIES, AND EQUIPMENT SHALL BE KEPT IN A GOOD STATE OF REPAIR TO PREVENT PHYSICAL HAZARDS AND HARBOURAGE OF PESTS.		
	PHOTOS WERE TAKEN.		
	REMOVED PLACARD "A" NO. 03041 AND POSTED PLACARD "A" NO. 02691.		
	DISCUSSED THIS REPORT WITH CIARA NAVA, DIRECTOR.		

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

\*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:  
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Ciara Nauta Director

DEH Inspector (Name & Title):

V. RAYMUNDO, EPHO I